

IN RE:

DAVID LEE FERRELL, JR.
MARIAN B FERRELL
Debtor(s)

Case No.:17-10189 TPA

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/27/2017 and confirmed on 05/10/2017 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		73,019.10
Less Refunds to Debtor	5,840.49	
TOTAL AMOUNT OF PLAN FUND		67,178.61

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	4,580.00
Trustee Fee	3,301.02
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	7,881.02

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FEDERAL HOME LOAN MORTGAGE CORF	0.00	0.00	0.00	0.00
	Acct: 6790				
	FEDERAL HOME LOAN MORTGAGE CORF	4,746.06	4,746.06	0.00	4,746.06
	Acct: 6790				
	FEDERAL HOME LOAN MORTGAGE CORF	0.00	26,676.62	0.00	26,676.62
	Acct: 6790				
	FEDERAL HOME LOAN MORTGAGE CORF	0.00	0.00	0.00	0.00
	Acct: 6790				
	ERIE FEDERAL CREDIT UNION(*)	10,271.55	10,271.55	1,415.04	11,686.59
	Acct: 8133				
					43,109.27

Priority

DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
Acct:				
DAVID LEE FERRELL, JR.	0.00	0.00	0.00	0.00
Acct:				
DAVID LEE FERRELL, JR.	215.63	215.63	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DAVID LEE FERRELL, JR.	4,762.34	4,762.34	0.00	0.00
	Acct:				
	DAVID LEE FERRELL, JR.	431.26	431.26	0.00	0.00
	Acct:				
	DAVID LEE FERRELL, JR.	431.26	431.26	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,580.00	3,580.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	1,000.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 6698				
	FEDERAL HOME LOAN MORTGAGE CORF	0.00	0.00	0.00	0.00
	Acct: 6790				
* * * N O N E * * *					
Unsecured					
	ALAN ESPER DO SURGERY	0.00	0.00	0.00	0.00
	Acct: 0376				
	CAPITAL ACCOUNTS LLC	0.00	0.00	0.00	0.00
	Acct: 5380				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 1145				
	DUBZINSKI ENTERPRISE	0.00	0.00	0.00	0.00
	Acct: 5190				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 9824				
	ERIE FEDERAL CREDIT UNION(*)	0.00	0.00	0.00	0.00
	Acct: 0203				
	ERIE FEDERAL CREDIT UNION(*)	348.37	348.37	0.00	348.37
	Acct: 4623				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 4001				
	NORTHWEST CONSUMER DISCOUNT CO	0.00	0.00	0.00	0.00
	Acct: 0001				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 6360				
	PRA RECEIVABLES MANAGEMENT LLC - /	11,283.63	11,283.63	0.00	11,283.63
	Acct: 1663				
	ERIE FEDERAL CREDIT UNION(*)	2,543.05	2,543.05	0.00	2,543.05
	Acct: 8133				
	NORTHWEST BANK S/B/M NORTHWEST (1,003.94	1,003.94	0.00	1,003.94
	Acct: 1683				
	MIDLAND FUNDING LLC	1,009.33	1,009.33	0.00	1,009.33
	Acct: 8314				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 8314				
	STERN & EISENBERG LP	0.00	0.00	0.00	0.00
	Acct:				
	AT & T MOBILITY II LLC	0.00	0.00	0.00	0.00
	Acct:				
	MILLCREEK COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
	Acct:				
16,188.32					
TOTAL PAID TO CREDITORS					
59,297.59					

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TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

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TOTAL CLAIMED	
PRIORITY	0.00
SECURED	15,017.61
UNSECURED	16.188.32

Date: 07/14/2022

/s/ Ronda J. Winnecour

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